

Wichita, Kansas  
November 1, 2004  
10:00 a.m., Monday  
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS\*

The Board of Bids and Contracts met with Tim Cain, Administrative Supervisor, representing the Director of Public Works, in the Chair; Attorney; Rodney Ellenz, Controllars Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Kelli Glassman, Management Intern, representing the City Manager; and Patsy Ellis, Deputy City Clerk, Secretary; present.

Minutes of the regular meeting dated October 24, 2004, were read and on motion approved.

Bids were opened October 29, 2004, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

**Storm Water Sewer #586 to serve Power CDC Second Addition - north of 35th Street North, west of Grove. (468-83573/751329/485220)** Traffic to be maintained during construction using flagpersons and barricades. (District I)

Kansas Paving - \$45,313.60

**Lateral 6, Main 13 Four Mile Creek Sewer to serve Hawthorne 3rd Addition - north of 21st Street North, east of 127th Street East. (468-83871/744090/480778)** Does not affect existing traffic. (District II)

Mies Construction - \$121,398.00

**Williamsgate/Camden Chase from the east line of Peckham to the north line of 21st Street North to serve Hawthorne, Hawthorne Second and Third Additions - north of 21st Street North, east of 127th Street East. (472-83644/765774/490885)** Traffic to be maintained during construction using flagpersons and barricades. (District II)

Kansas Paving - \$456,491.00

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**PUBLIC WORKS DEPARTMENT/FLOOD CONTROL & STORM WATER  
DIVISION: Weed Killers.**

Van Diest Supply Co. - \$594.25 (Group 1 total net bid)  
\$594.25 (Group 2 total net bid)

Estes Inc. -\$9,520.00 (Group 3 total net bid)  
\$5,950.00 (Group 4 total net bid)

Alenza - \$993.75 (Group 5 total net bid)  
\$993.75 (Group 6 total net bid)

BWI Springfield - \$918.00 (Group 7 total net bid)  
\$918.00 (Group 8 total net bid)

**VARIOUS DEPARTMENTS/VARIOUS DIVISION: Lubricating Oil, Grease, and  
Transmission Fluid.**

Universal Lubricants Inc. - \$84, 408,65\* (Group 1 total net bid)  
\*Estimate – Contract approved on unit cost basis; refer to attachments.

**WATER & SEWER DEPARTMENT/SEWER MAINTENANCE DIVISION: 24"  
Ductile Iron Pipe.**

Wichita Winwater Works - \$23,223.00

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

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Tim Cain, Administrative Supervisor  
Representing the Director of Public Works

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Patsy Ellis, Secretary  
Deputy City Clerk

\* [www.wichita.gov](http://www.wichita.gov) - For detail bid tabulation information regarding this document:

Under Top-E Services: Click "Electronic Procurement"

Under Site Menu: Click "Bid Results"  
Click "Bid Tabulation"